

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
WESTERN DIVISION

In re: GLASSON, WILLIAM J. § Case No. 09-70841  
GLASSON, JOYCE M. §  
INVESTMENTS, GLASSON §  
Debtor(s) §

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on March 10, 2009. The undersigned trustee was appointed on June 24, 2009.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 5,003.29

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>2,944.83</u>
Bank service fees	<u>155.92</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of <sup>1</sup>	\$ <u>1,902.54</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 09/02/2009 and the deadline for filing governmental claims was 09/06/2009. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$1,250.33. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$392.60, for a total compensation of \$392.60.<sup>2</sup> In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00.<sup>2</sup>

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 02/21/2012 By:/s/JAMES E. STEVENS  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

**Form 1**  
**Individual Estate Property Record and Report**  
**Asset Cases**

Page: 1

Case Number: 09-70841

Case Name: GLASSON, WILLIAM J.  
 GLASSON, JOYCE M.

Period Ending: 02/21/12

Trustee: (330420) JAMES E. STEVENS

Filed (f) or Converted (c): 03/10/09 (f)

§341(a) Meeting Date: 04/14/09

Claims Bar Date: 09/02/09

1 Ref. #	2 Asset Description (Scheduled And Unscheduled (u) Property)	3 Petition/ Unscheduled Values	4 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	5 Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	6 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Duplex located at: 2512-2514 Elm Street, Dubuque 6/24/2009 order abandoned (See Footnote)	65,000.00	0.00	OA	500.00	FA
2	Single family residence located at: 2410 Queen S order entered on 6/24/2009	40,000.00	0.00	OA	0.00	FA
3	Single family residence located at: 2724 Pinard 6/24/2009 order entered abandoning property	65,000.00	0.00	OA	0.00	FA
4	Single family residence located at: 2828 Pinard 6/4/2009 order abandoning entered	70,000.00	0.00	OA	700.00	FA
5	Single family residence located at: 2647 White S 6/24/2009 order abandoning property	65,000.00	0.00	OA	0.00	FA
6	Single family residence located at: 389 E 21st 6/24/2009 order entered	45,000.00	0.00	OA	600.00	FA
7	Single family residence located at: 9503 Furlong	110,000.00	0.00	DA	0.00	FA
8	Single family residence located at: 2314 Washing 6/24/2009 order entered	50,000.00	0.00	OA	0.00	FA
9	Single family house located in: Avoca, 104 S. 5t	35,000.00	29,000.00	OA	3,200.00	FA
10	Cash	100.00	0.00	DA	0.00	FA
11	Checking account with US Bank, Galena, Illinois	1,300.00	0.00	DA	0.00	FA
12	Savings account at Dupaco Credit Union	25.00	0.00	DA	0.00	FA
13	Furniture, furnishings, appliances, and misc. ot	4,000.00	0.00	DA	0.00	FA
14	Books, pictures, videos, music cds and misc. oth	750.00	0.00	DA	0.00	FA
15	Debtor's clothing	750.00	0.00	DA	0.00	FA
16	Rings, watches and misc. other items	500.00	0.00	DA	0.00	FA
17	Misc. sporting goods/recreational items	200.00	0.00	DA	0.00	FA
18	Term life insurance through American General Lif	Unknown	0.00	DA	0.00	FA
19	Glasson Investments Inc. (property management co	Unknown	0.00	DA	0.00	FA
20	Past due accounts from tenants (uncollectible)	Unknown	0.00	DA	0.00	FA
21	Monthly social security	528.00	0.00	DA	0.00	FA
22	Possible federal income tax refund	2,500.00	0.00	DA	0.00	FA

**Form 1**  
**Individual Estate Property Record and Report**  
**Asset Cases**

Case Number: 09-70841

Case Name: GLASSON, WILLIAM J.  
GLASSON, JOYCE M.

Period Ending: 02/21/12

Trustee: (330420) JAMES E. STEVENS

Filed (f) or Converted (c): 03/10/09 (f)

§341(a) Meeting Date: 04/14/09

Claims Bar Date: 09/02/09

1 Ref. #	2 Asset Description (Scheduled And Unscheduled (u) Property)	3 Petition/ Unscheduled Values	4 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	5 Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	6 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
23	2000 Chevy Blazer	1,500.00	0.00	DA	0.00	FA
24	1990 Buick Century	500.00	0.00	DA	0.00	FA
25	Pull behind utility trailer	250.00	0.00	DA	0.00	FA
26	2005 Yahama scooter	800.00	0.00	DA	0.00	FA
27	Chinese scooter	750.00	0.00	DA	0.00	FA
28	Air compressor, misc. hand tools	750.00	0.00	DA	0.00	FA
29	Misc. household tools and implements	400.00	0.00	DA	0.00	FA
30	Misc. lawn and garden equipment	350.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		3.29	FA
31	Assets	Totals (Excluding unknown values)	\$560,953.00	\$29,000.00	\$5,003.29	\$0.00

RE PROP# 1      Abandoned property 6/24/09

**Major Activities Affecting Case Closing:**

Initial Projected Date Of Final Report (TFR): May 1, 2010

Current Projected Date Of Final Report (TFR): February 21, 2012 (Actual)

**Form 2**  
**Cash Receipts And Disbursements Record**

Case Number: 09-70841  
 Case Name: GLASSON, WILLIAM J.  
 GLASSON, JOYCE M.  
 Taxpayer ID #: \*\*-\*\*4072  
 Period Ending: 02/21/12

Trustee: JAMES E. STEVENS (330420)  
 Bank Name: JPMORGAN CHASE BANK, N.A.  
 Account: \*\*\*-\*\*\*\*\*01-65 - Money Market Account  
 Blanket Bond: \$372,000.00 (per case limit)  
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Money Market Account Balance
05/07/09	{4}	Cassandra H. Beck	May rent payment	1122-000	700.00		700.00
05/12/09	{6}	Richard and Marylou Toay	May rent deposit	1122-000	600.00		1,300.00
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.03		1,300.03
06/02/09	{9}	John L. or Kristy N. Swinehart	rent for 105 So. Fifth Street, Avoca, WI	1122-000	400.00		1,700.03
06/15/09	{1}	Tina and Jason Haynes	June rent	1122-000	500.00		2,200.03
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.08		2,200.11
07/07/09	{9}	John or Kristy Swinehart	July, 2009 rent	1122-000	400.00		2,600.11
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.10		2,600.21
08/04/09	{9}	John L. or Kristy N. Swinehart	August rent	1122-000	400.00		3,000.21
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.12		3,000.33
09/09/09	{9}	John L. or Kristy N. Swinehart	September rent	1122-000	400.00		3,400.33
09/23/09	{9}	John or Kristy Swinehart	replacement rent check for September	1122-000	400.00		3,800.33
09/23/09	{9}	John L. or Kristy N. Swinehart	Reversed Deposit 100007 1 September rent	1122-000	-400.00		3,400.33
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.12		3,400.45
10/20/09	{9}	John and Kristy Swinehart	October rent payment	1122-000	400.00		3,800.45
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.14		3,800.59
11/30/09	{9}	John and Kristy Swinehart	rent- November 2009	1122-000	400.00		4,200.59
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.16		4,200.75
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.17		4,200.92
01/05/10	{9}	John or Kristie Swinehart	December rent	1122-000	400.00		4,600.92
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.17		4,601.09
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.17		4,601.26
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.20		4,601.46
04/06/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.03		4,601.49
04/06/10		Wire out to BNYM account 9200*****0165	Wire out to BNYM account 9200*****0165	9999-000	-4,601.49		0.00

<b>ACCOUNT TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
Less: Bank Transfers	-4,601.49	0.00	
<b>Subtotal</b>	<b>4,601.49</b>	<b>0.00</b>	
Less: Payments to Debtors	0.00	0.00	
<b>NET Receipts / Disbursements</b>	<b>\$4,601.49</b>	<b>\$0.00</b>	

## Form 2

Page: 2

### Cash Receipts And Disbursements Record

Case Number: 09-70841

Trustee: JAMES E. STEVENS (330420)

Case Name: GLASSON, WILLIAM J.  
GLASSON, JOYCE M.

Bank Name: The Bank of New York Mellon  
Account: 9200-\*\*\*\*\*01-65 - Checking Account

Taxpayer ID #: \*\*-\*\*4072

Blanket Bond: \$372,000.00 (per case limit)

Period Ending: 02/21/12

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account *****0165	Wire in from JPMorgan Chase Bank, N.A. account *****0165	9999-000	4,601.49		4,601.49
04/15/10	{9}	John L. or Kristy N. Swinehart	rent January 2010	1122-000	400.00		5,001.49
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.23		5,001.72
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.29		5,002.01
06/08/10	11001	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 06/08/2010 FOR CASE #09-70841, Bond #016018067	2300-000		4.72	4,997.29
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.29		4,997.58
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.30		4,997.88
08/26/10	11002	RSM McGladrey Inc.	accountant fees	3310-000		753.00	4,244.88
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.29		4,245.17
09/09/10	{9}	John or Kristy Swinehart	rental payments for February, March, April and May, 2010	1122-000	1,600.00		5,845.17
09/21/10	{9}	John or Kristy Swinehart	Reversed Deposit 100013 1 rental payments for May, June, July, August 2010	1122-000	-1,600.00		4,245.17
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		4,245.19
10/12/10	{9}	John or Kristy Swinehart	rent - February, March & April, 2010	1122-000	1,200.00		5,445.19
10/27/10	{9}	John or Kristy Swinehart	Reversed Deposit 100014 1 rent - February, March & April, 2010	1122-000	-1,200.00		4,245.19
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		4,245.21
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,245.24
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,245.27
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,245.30
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,245.33
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,245.36
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		4,245.39
05/18/11	11003	Attorney Erin West	Attorneys's fees and costs special counsel			1,157.55	3,087.84
			attorney's fees 923.50	3210-600			3,087.84
			photocopies; postage, filing fee, sheriff's fee 234.05	3220-610			3,087.84
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		3,087.87
05/31/11	11004	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 05/31/2011 FOR CASE #09-70841, Bond #016018067	2300-000		2.61	3,085.26
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,085.28
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,085.30
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		5.92	3,079.38

Subtotals : \$5,003.18 \$1,923.80

## Form 2

Page: 3

### Cash Receipts And Disbursements Record

Case Number: 09-70841

Trustee: JAMES E. STEVENS (330420)

Case Name: GLASSON, WILLIAM J.  
GLASSON, JOYCE M.

Bank Name: The Bank of New York Mellon  
Account: 9200-\*\*\*\*\*01-65 - Checking Account

Taxpayer ID #: \*\*-\*\*\*4072

Blanket Bond: \$372,000.00 (per case limit)

Period Ending: 02/21/12

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,079.40
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	3,054.40
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,054.42
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	3,029.42
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,029.44
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	3,004.44
11/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		3,004.46
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	2,979.46
12/07/11	11005	Erin West	Special Counsel attorney's fees	3210-000		1,026.95	1,952.51
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		1,952.53
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,927.53
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.01		1,927.54
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	1,902.54

ACCOUNT TOTALS	5,003.29	3,100.75	\$1,902.54
Less: Bank Transfers	4,601.49	0.00	
<b>Subtotal</b>	<b>401.80</b>	<b>3,100.75</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$401.80</b>	<b>\$3,100.75</b>	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-*****01-65	4,601.49	0.00	0.00
Checking # 9200-*****01-65	401.80	3,100.75	1,902.54
	<b>\$5,003.29</b>	<b>\$3,100.75</b>	<b>\$1,902.54</b>

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## Claims Distribution Register

Page: 1

Case: 09-70841 GLASSON, WILLIAM J.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Secured Claims:</b>								
2	06/11/09	100	Onyx Acceptance Corp (Serviced by Capital One Auto P.O. Box 201347 Arlington, TX 76006 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Claim No. 2 is allowed as a secured claim but is disallowed for purposes of distribution. The Bankruptcy Code having no provision for payment of secured claims out of the general funds of the Chapter 7 Bankruptcy Estate.	1,917.78	0.00	0.00	0.00	0.00
7	09/02/09	100	Wilshire Credit Corporation POB 1650 Portland, OR 97207-1650 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Claim No. 7 is allowed as a secured claim but disallowed for purposes of distribution. The Bankruptcy Code having no provision for payment of secured claims out of the geeneral funds of the Chapter 7 Bankruptcy Estate.	12,723.19	0.00	0.00	0.00	0.00
<b>Total for Priority 100: 0% Paid</b>				<b>\$14,640.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total for Secured Claims:</b>				<b>\$14,640.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Admin Ch. 7 Claims:

03/10/09	200	BARRICK, SWITZER, LONG, BALSLEY & VAN EVERA 6833 STALTER DRIVE ROCKFORD, IL 61108 <3110-00 Attorney for Trustee Fees (Trustee Firm)>	4,733.75	4,733.75	0.00	4,733.75	1,486.39	
03/10/09	200	BARRICK, SWITZER, LONG, BALSLEY & VAN EVERA 6833 STALTER DRIVE ROCKFORD, IL 61108 <3120-00 Attorney for Trustee Expenses (Trustee Firm)>	75.00	75.00	0.00	75.00	23.55	
03/10/09	200	JAMES E. STEVENS 6833 Stalter Drive Rockford, IL 61108 <2100-00 Trustee Compensation>	1,250.33	1,250.33	0.00	1,250.33	392.60	
<b>Total for Priority 200: 31.39982% Paid</b>								
<b>Total for Admin Ch. 7 Claims:</b>				<b>\$6,059.08</b>	<b>\$6,059.08</b>	<b>\$0.00</b>	<b>\$6,059.08</b>	<b>\$1,902.54</b>

### Unsecured Claims:

1	06/05/09	610	Dupaco Community Credit Union PO Box 179 Dubuque, IA 52004-0179 <7100-00 General Unsecured § 726(a)(2)>	12,444.12	12,444.12	0.00	12,444.12	0.00
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## Claims Distribution Register

Page: 2

Case: 09-70841 GLASSON, WILLIAM J.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
3	06/12/09	610	Dubuque Radiological Associates POB 1655 Dubuque, IA 52004 <7100-00 General Unsecured § 726(a)(2)>	30.00	30.00	0.00	30.00	0.00
4	06/25/09	610	PYOD LLC its successors and assigns as assignee of Citibank,c/o Resurgent Capital Services,PO Box 19008 Greenville, SC 29602 <7100-00 General Unsecured § 726(a)(2)>	9,620.65	9,620.65	0.00	9,620.65	0.00
5	07/07/09	610	U.S. Bank N.A. P.O. Box 5229 Cincinnati, OH 45201 <7100-00 General Unsecured § 726(a)(2)>	3,500.00	3,500.00	0.00	3,500.00	0.00
6	07/07/09	610	U.S. Bank N.A. P.O. Box 5229 Cincinnati, OH 45201 <7100-00 General Unsecured § 726(a)(2)>	84.00	84.00	0.00	84.00	0.00
<b>Total for Priority 610: 0% Paid</b>				<b>\$25,678.77</b>	<b>\$25,678.77</b>	<b>\$0.00</b>	<b>\$25,678.77</b>	<b>\$0.00</b>
<b>Total for Unsecured Claims:</b>				<b>\$25,678.77</b>	<b>\$25,678.77</b>	<b>\$0.00</b>	<b>\$25,678.77</b>	<b>\$0.00</b>
<b>Total for Case :</b>				<b>\$46,378.82</b>	<b>\$31,737.85</b>	<b>\$0.00</b>	<b>\$31,737.85</b>	<b>\$1,902.54</b>

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 09-70841

Case Name: GLASSON, WILLIAM J.

Trustee Name: JAMES E. STEVENS

**Balance on hand:** \$ 1,902.54

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2	Onyx Acceptance Corp (Serviced by Capital One Auto)	1,917.78	0.00	0.00	0.00
7	Wilshire Credit Corporation	12,723.19	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 1,902.54

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - JAMES E. STEVENS	1,250.33	0.00	392.60
Attorney for Trustee, Fees - BARRICK, SWITZER, LONG, BALSLEY & VAN EVERA	4,733.75	0.00	1,486.39
Attorney for Trustee, Expenses - BARRICK, SWITZER, LONG, BALSLEY & VAN EVERA	75.00	0.00	23.55

Total to be paid for chapter 7 administration expenses: \$ 1,902.54

Remaining balance: \$ 0.00

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 0.00

Document Page 11 of 12  
In addition to the expenses of administration listed above as may be allowed by theCourt, priority claims totaling \$0.00 must be paid in advance of any dividend to  
general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 25,678.77 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full.

The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Dupaco Community Credit Union	12,444.12	0.00	0.00
3	Dubuque Radiological Associates	30.00	0.00	0.00
4	PYOD LLC its successors and assigns as assignee of	9,620.65	0.00	0.00
5	U.S. Bank N.A.	3,500.00	0.00	0.00
6	U.S. Bank N.A.	84.00	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				